Mr. Ken Kizer Engineered Polymer Solutions d/b/a Valspar Coatings 28335 Clay Street Elkhart, Indiana 46517

Re: 039-15221-00147

First Administrative Amendment to Part 70 T039-7428-00147

Dear Mr. Kizer:

Valspar Industries (USA), Inc., was issued a permit on December 17, 1998 for a stationary coating/paint manufacturing operation. A letter requesting a transfer of ownership and operational control was received on November 29, 2001. Also the Responsible Official has been changed since the initial issue of the permit. Pursuant to the provisions of 2-7-11 the permit is hereby administratively amended as follows:

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

The Permittee owns and operates a stationary coating/paint manufacturing operation.

Responsible Official: Larry Dalton Ken Kizer

Source Address: 28335 Clay Street, Elkhart, Indiana 46517 Mailing Address: 28335 Clay Street, Elkhart, Indiana 46517

SIC Code: 2851 County Location: Elkhart

County Status: Maintenance for Ozone

Attainment for all other criteria pollutants

Source Status: Part 70 Permit Program

Minor Source, under PSD Rules;

Major Source, Section 112 of the Clean Air Act

Valspar Industries (USA), Inc. transferred ownership and operation control of the coating/paint manufacturing operation located at 28335 Clay Street, Elkhart, Indiana 46517, to Engineered Polymer Solutions d/b/a Valspar Coatings, at the same location. Their operational name will be Engineered Polymer Solutions d/b/a Valspar Coatings. The transfer was effective October 27, 2001. Both Valspar Industries (USA) and Engineered Polymer Solutions are 100% owned by The Valspar Corporation.

Mr. Ken Kizer, Plant Manager, was named as the Responsible Official, replacing Larry Dalton. Mr. Kizer meets the requirements of 326 IAC 2-7-1(34)(A)(vi). This change was also effective October 27, 2001.

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Gary Freeman, at (800) 451-6027, press 0 and ask for Gary Freeman or extension 3-5334, or dial (317) 233-5334.

Sincerely, Original signed by

Paul Dubenetzky, Chief Permits Branch Office of Air Quality

Attachments: Replacement Pages

PD/gkf

cc: File - Elkhart County

Elkhart County Health Department

Air Compliance Section Inspector - Paul Karkiewicz

Compliance Data Section - Karen Nowak

IDEM Northern Regional Office

Permit Review Section 1 - Gary Freeman

Air Programs - Chet Bohannon

PART 70 OPERATING PERMIT OFFICE OF AIR QUALITY

Engineered Polymer Solutions d/b/a Valspar Coatings 28335 Clay Street Elkhart, Indiana 46517

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

| Operation Permit No.: T039-7428-00147 | | | | | |
|----------------------------------------------------|------------------------------------|--|--|--|--|
| Issued by: Janet G. McCabe, Assistant Commissioner | Issuance Date: December 17, 1998 | | | | |
| Office of Air Quality | Expiration Date: December 17, 2003 | | | | |

First Minor Permit Modification 039-12993-00147, issued April 12, 2001 First Reopening 039-13257-00147, issued January 15, 2002

| First Administrative Amendment: 039-15221-00147 | Pages Affected: 5, 35, 36, 37, 38 and 39 |
|-----------------------------------------------------------------------------------|------------------------------------------|
| Issued by: Original signed by Paul Dubenetzky, Branch Chief Office of Air Quality | Issuance Date:February 7, 2002 |

First Administrative Amendment 039-15221 Amended by: Gary Freeman Page 5 of 39 OP No. T039-7428-00147

Permit Reviewer: Cathie Moore

SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

The Permittee owns and operates a stationary coating/paint manufacturing operation.

Responsible Official: Ken Kizer

Source Address: 28335 Clay Street, Elkhart, Indiana 46517 Mailing Address: 28335 Clay Street, Elkhart, Indiana 46517

SIC Code: 2851 County Location: Elkhart

County Status: Maintenance for Ozone

Attainment for all other criteria pollutants

Source Status: Part 70 Permit Program

Minor Source, under PSD Rules;

Major Source, Section 112 of the Clean Air Act

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

This stationary source consists of the following emission units and pollution control devices:

- (1) One (1) gelcoat mixing area, identified as CF1, with a maximum capacity of 1,600,000 gallons per year, using a baghouse as control, exhausting to one (1) stack (DC1), consisting of the following equipment:
 - (A) Three (3) mix tanks, with a maximum capacity of 1,100 gallons each;
 - (B) One (1) mix tank, with a maximum capacity of 2,400 gallons:
 - (C) Four (4) mix tanks, with a maximum capacity of 1,100 gallons each;
 - (D) Two (2) mix tanks, with a maximum capacity of 1,200 gallons each;
 - (E) One (1) mix tank, with a maximum capacity of 1,000 gallons;
 - (F) One (1) mix tank, with a maximum capacity of 2,400 gallons;
 - (G) Ten (10) portable tanks, with a maximum capacity of 55 gallons each;
 - (H) Two (2) portable tanks, with a maximum capacity of 110 gallons each;
 - (I) Seven (7) portable tanks, with a maximum capacity of 165 gallons each;
 - (J) Three (3) portable tanks, with a maximum capacity of 220 gallons each;
 - (K) Ten (10) portable tanks, with a maximum capacity of 330 gallons each;
 - (L) Six (6) portable tanks, with a maximum capacity of 440 gallons each;

Permit Reviewer: Cathie Moore

Amended by: Gary Freeman

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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY **COMPLIANCE DATA SECTION**

PART 70 OPERATING PERMIT CERTIFICATION

Source Name: Engineered Polymer Solutions d/b/a Valspar Coatings 28335 Clay Street, Elkhart, Indiana 46517 Source Address: 28335 Clay Street, Elkhart, Indiana 46517 Mailing Address: T039-7428-00147 Part 70 Permit No.: This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit. Please check what document is being certified: **Annual Compliance Certification Letter** Test Result (specify) Report (specify) Notification (specify) 9 Other (specify) I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. Signature: **Printed Name:** Title/Position: Date:

Permit Reviewer: Cathie Moore

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36INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY COMPLIANCE DATA SECTION

P.O. Box 6015 100 North Senate Avenue Indianapolis, Indiana 46206-6015 Phone: 317-233-5674

Fax: 317-233-5967

PART 70 OPERATING PERMIT EMERGENCY/DEVIATION OCCURRENCE REPORT

Source Name: Engineered Polymer Solutions d/b/a Valspar Coatings

Source Address: 28335 Clay Street, Elkhart, Indiana 46517 Mailing Address: 28335 Clay Street, Elkhart, Indiana 46517

Part 70 Permit No.: T039-7428-00147

This form consists of 2 pages

Page 1 of 2

Check either No. 1 or No.2

- 9 1. This is an emergency as defined in 326 IAC 2-7-1(12)
 - The Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
 - The Permittee must submit notice in writing or by facsimile within two (2) days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16
- 9 2. This is a deviation, reportable per 326 IAC 2-7-5(3)(c)
 - C The Permittee must submit notice in writing within ten (10) calendar days

If any of the following are not applicable, mark N/A

| Facility/Equipment/Operation: |
|-----------------------------------------------------|
| Control Equipment: |
| Permit Condition or Operation Limitation in Permit: |
| Description of the Emergency/Deviation: |
| Describe the cause of the Emergency/Deviation: |
| |

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If any of the following are not applicable, mark N/A

| Date/Time Emergency/Deviation started: | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Date/Time Emergency/Deviation was corrected: | | | |
| Was the facility being properly operated at the time of the emergency/deviation? Y N Describe: | | | |
| Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other: | | | |
| Estimated amount of pollutant(s) emitted during emergency/deviation: | | | |
| Describe the steps taken to mitigate the problem: | | | |
| Describe the corrective actions/response steps taken: | | | |
| Describe the measures taken to minimize emissions: | | | |
| If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value: | | | |
| Form Completed by: Title / Position: Date: Phone: | | | |

Phone:

Permit Reviewer: Cathie Moore

Amended by: Gary Freeman

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INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT **OFFICE OF AIR QUALITY**

COMPLIANCE DATA SECTION

| | | Part 70 Quarterly | Report | | |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--|--|
| Source Name: Source Address: Mailing Address: Part 70 Permit N Facility: Parameter: Limit: | 28335 28335 o.: T039- one (1 volatile | ineered Polymer Solutions d/b/a Valspar Coatings 35 Clay Street, Elkhart, Indiana 46517 35 Clay Street, Elkhart, Indiana 46517 9-7428-00147 (1) gelcoat mixing area title organic compound (VOC) 10,000 gallons produced by the gelcoat mixing area per year YEAR: | | | |
| Γ | Month | Total gallons produced this month | Total gallons produced in the last 12 months (including this | | |
| | | | month's production) | | |
| | | | | | |
| | | | | | |
| | | | | | |
| _ | | | | | |
| 9 No deviation occurred in this quarter. | | | | | |
| Ó | | /s occurred in this quarter. has been reported on: | | | |
| - | Submitted by: Fitle / Position Signature: | : | | | |

Engineered Polymer Solutions d/b/a Valspar Coatings Elkhart, Indiana First Administrative Amendment 039-15221 Amended by: Gary Freeman Permit Reviewer: Cathie Moore

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Amended by: Gary Freeman

Page 40 of 39 OP No. T039-7428-00147

Permit Reviewer: Cathie Moore

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT **OFFICE OF AIR QUALITY COMPLIANCE DATA SECTION**

PART 70 OPERATING PERMIT QUARTERLY COMPLIANCE MONITORING REPORT

| Source Name: Engineered Polymer Solutions d/b/a Valspar Coatings Source Address: 28335 Clay Street, Elkhart, Indiana 46517 Mailing Address: 28335 Clay Street, Elkhart, Indiana 46517 Part 70 Permit No.: T039-7428-00147 | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------|------------------------|-----|--|--|
| N | lonths: | _ to _ | Year: | | | |
| This report is an affirmation that the source has met all the compliance monitoring requirements stated in this permit. This report shall be submitted quarterly. Any deviation from the compliance monitoring requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/Deviation Occurrence Report. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period". | | | | | | |
| 9 NO DEVIATION | IS OCCURRED THIS | S REPC | RTING PERIOD | | | |
| 9 THE FOLLOWI | NG DEVIATIONS O | CCURR | ED THIS REPORTING PERI | OD. | | |
| Compliance Monitoring Requirement (e.g. Permit Condition D.1.3) | | Number of Deviations | Date of each Deviation | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| Title Dat | m Completed By: e/Position: e: | | | | | |

Attach a signed certification to complete this report.